



Contract Reference Cover Sheet

<i>Responsible Department:</i>	Purchasing Office for Austin Water Utility
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<i>Project Name/Description:</i>	Raised Pavement Markers & Reflectroized Pavement Markers
<i>Contractor/Vendor/Party:</i>	Interstate Barricades & Markings Inc.
<i>Contract Period:</i>	9/17/07 through 9/16/08
<i>Extension Options:</i>	N/A
<i>Contract No.:</i>	NA070000172
<i>Requisition No.:</i>	6200 07032300625
<i>Solicitation No.:</i>	RCH0044
<i>Ordinance/Resolution Number:</i>	64
<i>Date Approved by Council:</i>	8/30/07